



Payment Report
FY2006-07
October Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 115 HS: 86

Located ANB: 98

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	604,826.22	181,447.86	423,378.36	60,482.62
This Month's Payment - sent to Mineral County				60,482.62
Quality Educator (01-3111)				
ENTITLEMENT	37,882.00	11,364.60	26,517.40	3,788.20
This Month's Payment - sent to Mineral County				3,788.20
At Risk Student (01-3112)				
ENTITLEMENT	7,878.25	2,363.49	5,514.76	787.83
This Month's Payment - sent to Mineral County				787.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	1,230.12	2,870.28	410.04
This Month's Payment - sent to Mineral County				410.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,660.76	8,298.24	19,362.52	2,766.08
This Month's Payment - sent to Mineral County				2,766.08

* Entitlement has been recalculated

Office of Public Instruction

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31		MINERAL COUNTY			
		0577 Alberton K-12 Schools	District ANB:	EL: 115 HS: 86	
			Located ANB:	98	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					68,314.77
		0579 Superior K-12 Schools	District ANB:	EL: 252 HS: 139	
			Located ANB:	391	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,029,620.91	308,886.27	720,734.64	102,962.09
This Month's Payment - sent to Mineral County					102,962.09
Quality Educator (01-3111)					
* ENTITLEMENT		73,620.00	21,821.20	51,798.80	7,362.00
This Month's Payment - sent to Mineral County					7,362.00
At Risk Student (01-3112)					
ENTITLEMENT		12,663.98	3,799.20	8,864.78	1,266.40
This Month's Payment - sent to Mineral County					1,266.40
Indian Education for All (01-3113)					
ENTITLEMENT		7,976.40	2,392.92	5,583.48	797.64
This Month's Payment - sent to Mineral County					797.64

* Entitlement has been recalculated

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October Payment

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31

MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 252 HS: 139

Located ANB: 391

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	960.00	2,240.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	68,739.09	20,621.73	48,117.36	6,873.91
This Month's Payment - sent to Mineral County				6,873.91
This Month's Payment for District				119,582.04

0582 St Regis K-12 Schools

District ANB: EL: 105 HS: 69

Located ANB: 174

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	541,745.94	162,523.77	379,222.17	54,174.59
This Month's Payment - sent to Mineral County				54,174.59
Quality Educator (01-3111)				
ENTITLEMENT	38,098.00	11,429.40	26,668.60	3,809.80
This Month's Payment - sent to Mineral County				3,809.80

* Entitlement has been recalculated

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Payment Report
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31 MINERAL COUNTY				
0582 St Regis K-12 Schools		District ANB: EL: 105 HS: 69		
		Located ANB: 174		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,552.52	3,465.75	8,086.77	1,155.25
This Month's Payment - sent to Mineral County				1,155.25
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	1,064.88	2,484.72	354.96
This Month's Payment - sent to Mineral County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	33,245.30	9,973.59	23,271.71	3,324.53
This Month's Payment - sent to Mineral County				3,324.53
This Month's Payment for District				62,879.13

* Entitlement has been recalculated

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